

(Revised 7/24/2002)

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

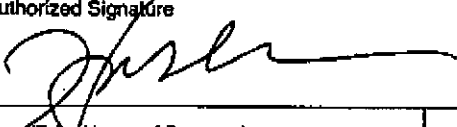
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Orange		County Orange	
Authorized Signature 		Title Public Works Director/City Engineer	
Type/Print Name of Person Signing Harry W. Thomas	Date March 18, 2003	Phone (714) 744-5545	
Person Completing This Form (please print or type) Lisa Mattert		Title Administrative Analyst	
Phone (714) 744-5551	E-mail Address lmattert@cityoforange.org		Fax (714) 744-5573
Mailing Address 300 E. Chapman Avenue	City Orange	State CA	ZIP Code 92866

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☐ **Time Extension Request**

Specific years requested _

Is this a second request? ☐ No ☐ Yes Specific years requested. _
(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☒ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _46_%, for the years _December 31, 2004_.

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested _ % , for the years _

(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Provide any additional relevant information that supports the request.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Orange entered into a franchise agreement with a new hauler in 1999. The agreement is exclusive for both residential and commercial collection. A new, three-cart residential collection program began in early 2000 and has resulted in consistently successful residential diversion. The City and the hauler contracted with a consultant in 2000 to complete a new base year generation study. Business surveys conducted during the study identified the City's largest recyclers, but additional time is needed to conduct technical assistance for businesses and to identify additional opportunities to maximize the source separation of divertible materials from the commercial waste stream. The generation study also identified significant tonnage from the numerous CalTrans freeway projects which began in Orange in 1999 and are scheduled to continue into 2007. The City needs time to establish policies and procedures that will ensure consistent and accurate reporting of tonnage from these projects as well as other development and construction projects throughout the City.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

The City needs additional time to complete the new base year generation study, as verification of significant tonnage amounts that were included has proved difficult. This is especially true in the C&D area, as CalTrans gives its contractors discretion to process road materials, and the contractors are under no obligation to maintain accurate diversion and recycling records. Additionally, the City estimates that it will take 2 - 3 years for the results of expanding the commercial diversion program to be realized. The expansion of the C&D program is also expected to take 2 - 3 years in order to implement the most comprehensive policy revisions and regulations possible. This will involve coordination with several City departments, development of the policies, staff review, and City Council approval. Once approved and implemented, the effect of the new policies and procedures on the diversion rates will take another 1 - 2 years to be realized.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

Programs selected in the City's SRRE that have been implemented include xeriscaping/grasscycling, business waste reduction, procurement, government source reduction, material exchange, residential curbside recycling, residential dropoff, commercial on-site pickup, seasonal and event special collection, residential curbside greenwaste collection, commercial self-haul greenwaste, tires, white goods, scrap metal, wood waste, concrete/asphalt/rubble, public education through electronic, print, outreach and schools, economic incentives, ordinances, MRF, landfill, permanent facility and curbside HHW collection, HHW exchange and education programs. Alternate programs that have been implemented include backyard composting, residential buyback and commercial self-haul of recyclables, school and government recycling programs, commercial on-site greenwaste pickup, food waste composting, government composting, rendering, and ADC.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

There are five freeways passing through or bordering the City of Orange - I-5, SR-55, SR-57, SR-22 and SR-91. The 5, 57, 55 and 91 have been involved in various construction projects, the first of which began in 1996 (I-5). A major project on the 22 is scheduled to begin in 2003 and complete in 2006. Also, the City is continuing to grow through new residential developments in its eastern section and has seen recent population increases of over 1.5% annually. The City's Economic Development Department encourages businesses to relocate to or start up in Orange, and oversees the redevelopment of older commercial and industrial areas. All of this contributes to the potential for significant amounts of construction and demolition waste to be identified, separated, diverted and reported.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		Non-residential %	
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PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.

Attach additional sheets if necessary..

Residential %		17	Non-residential %		83
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
7000-FR-MRF MRF	Expand	The City will work with its hauler to identify areas on commercial trash routes with potential recycling material to be sent to the MRF for processing. Materials targeted in this program include cardboard, newspaper, mixed paper, small scrap metal and beverage containers.	City/Hauler	12/31/04	2%
2030-RC-OSP Commercial On-Site Pickup	Expand	Businesses have the opportunity to participate in a source separated commercial recycling program offered at a reduced rate. Increased outreach and assistance will be used to educate businesses about the availability of this program and to encourage more businesses to participate. Businesses with exceptional recycling programs are encouraged to apply for the "Recycler of the Year" award sponsored by the City and hauler.	Customer/Hauler		2%
4060-SP-CAR Concrete/Asphalt/Rubble	Expand	The City will pursue regulatory and administrative procedures to encourage the diversion and reporting of C&D waste from public and private projects.	City	12/31/04	5%
Total Estimated Diversion Percent From New and/or Expanded Programs					9%
Current Diversion Rate Percent From Latest Annual Report					37%
Total Planned Diversion Percent Estimated					46%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
1020-SR-BWR Business Waste Reduction	Expand	The City will continue to work with its franchised hauler to provide technical assistance and on-site source reduction and recycling surveys to businesses and to identify commercial sectors to target for outreach efforts.	12/31/04
5000-ED-ELC Public Education, Electronic	Expand	The City is in the process of updating its website, which will include the addition of source reduction and recycling information, resources and links for both residents and businesses.	12/31/03
5010-ED-PRN & 5020-ED-OUT Public Education, Print & Outreach	Expand	The City will identify effective means of reaching the commercial sector in order to provide source reduction and recycling information and resources.	12/31/03
6020-PI-ORD Ordinances	New/Expand	The City intends to pursue policy changes to require contractors and developers to conduct source separation and recycling of construction and demolition waste and to report diverted tonnages to the City.	12/31/04
5040-ED-OTH Public Education, Other	New	The City will establish internal procedures and training to ensure that staff working with contractors and developers encourage diversion and reporting of C&D waste.	12/31/04

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.